

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ
Email-eerwdpurnea1@gmail.com, (Mobile No.-8986915376)

पत्रांक 1404/330

पूर्णियाँ, दिनांक 17/7/2025

प्रेषक,

ई0 मनोज कुमार तिवारी,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
— सह — सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना, बिहार ।

विषय : MMGSY (AWSESH)-NDB योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।


महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि MMGSY (AWSESH)-NDB योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कारवाई हेतु समर्पित किया जाता है ।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा आवंटन निर्गत करने की कृपा की जाय ।

अनु0 — यथोक्त ।

विश्वासभाजन


कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ
नि: 125 17-7-25

Rural Works Department
MMGSY (AWSESH)-NDB Allotment Requisition Format


Name of Division : RWD, Works Division, Purnea

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In lacs)	Current Demand (In lacs) (11-9)	Remarks
				Length (In KM)	Amount (In Lacs)	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Pakka Road to JBC Nahar	M/S Smriti Construction, Prop - Bijay Kumar Roy	0.550	116.290	90.022	4.909	41.28514	41.28514	88.54628	47.26114	Comp
Total				0.550	116.290	90.022	4.909	41.28514	41.28514	88.54628	47.26114	

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधिचित राशि का पथवार मापीपुरत की प्रथम एवं अंमित पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डी0सी0 विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।


 Divisional Accounts Officer
 RWD, Works Division, Purnea


 Executive Engineer
 RWD, Works Division, Purnea
 17/7/25

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of June-25
MUKHYA MANTRI GRAM SAMPARK YOJNA (AWSESH)-NDB

PIU – RWD, Works Division, Purnea.

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in CFMS (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (AWSESH)-NDB		1372.72431	Certified that out of Rs.1372.72431 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 1295.44893 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 77.29538 lacs remaining unutilized at the end of the period under.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kind of Checks exercised:-

- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works.


Divisional Accounts Officer,
RWD, Works Division, Purnea


Executive Engineer
RWD, Works Division, Purnea
17/7/25